

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: RONALD JONES
KATHLEEN JONES
10 WOOD STREET
WAYNE, NJ 07470

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 19-14955**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$28,541.41

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2019	\$375.00	5920165000	07/03/2019	\$125.00	5990607000
08/06/2019	\$125.00	6074341000	09/04/2019	\$125.00	6149281000
10/15/2019	\$125.00	6255824000	11/06/2019	\$125.00	6314029000
11/26/2019	\$2,183.83	1190001886	12/09/2019	\$125.00	6392609000
01/17/2020	\$133.94	TITLE AGE 10049	01/28/2020	\$125.00	6512714000
02/21/2020	\$125.00	6576320000	04/23/2020	\$125.00	6733995000
06/01/2020	\$125.00	6825442000	06/08/2020	\$125.00	6852933000
09/02/2020	\$265.00	7060027000	09/30/2020	\$265.00	7122056000
10/13/2020	\$530.00	7152606000	10/30/2020	\$265.00	7195407000
11/04/2020	\$14.94	7210744000	12/01/2020	\$265.00	7273700000
01/04/2021	\$265.00	7347712000	01/26/2021	\$265.00	7405488000
03/01/2021	\$265.00	7484780000	04/01/2021	\$265.00	7564571000
04/02/2021	\$265.00	7569353000	05/03/2021	\$500.00	7642397000
05/28/2021	\$622.00	7701231000	06/30/2021	\$622.00	7775673000
08/11/2021	\$622.00	7872590000	08/30/2021	\$622.00	7911392000
09/27/2021	\$622.00	7969472000	10/27/2021	\$622.00	8040125000
11/29/2021	\$622.00	8102640000	01/03/2022	\$622.00	8180496000
01/31/2022	\$622.00	8243461000	03/21/2022	\$622.00	8349152000
04/01/2022	\$622.00	8375939000	05/02/2022	\$622.00	8433397000
05/31/2022	\$622.00	8491563000	07/01/2022	\$622.00	8559510000
08/01/2022	\$622.00	8619255000	09/01/2022	\$622.00	8679669000
09/30/2022	\$622.00	8734967000	11/01/2022	\$622.00	8798640000
12/01/2022	\$622.00	8854281000	12/30/2022	\$622.00	8906842000
02/01/2023	\$622.00	8972107000	03/03/2023	\$622.00	9032528000
04/27/2023	\$622.00	9131882000	05/24/2023	\$622.00	9182409000
06/30/2023	\$622.00	9248823000	08/07/2023	\$622.00	9315062000
08/31/2023	\$622.00	9354574000	10/02/2023	\$622.00	9406393000
11/02/2023	\$622.00	9461305000	12/01/2023	\$622.00	9507724000

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Total Receipts: \$26,157.71 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$26,157.71

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA) NA	12/21/2020	\$70.01	861,482	12/21/2020	\$126.48	861,482
	12/21/2020	\$80.99	861,482	01/11/2021	\$13.29	863,269
	01/11/2021	\$24.01	863,269	01/11/2021	\$15.38	863,269
	02/22/2021	\$13.31	864,947	02/22/2021	\$24.02	864,947
	02/22/2021	\$15.38	864,947	02/13/2023	\$23.68	905,376
	02/13/2023	\$42.81	905,376	02/13/2023	\$27.41	905,376
	03/13/2023	\$31.89	906,989	03/13/2023	\$57.60	906,989
	03/13/2023	\$36.88	906,989	04/17/2023	\$31.88	908,575
	04/17/2023	\$57.60	908,575	04/17/2023	\$36.90	908,575
	06/12/2023	\$31.89	911,659	06/12/2023	\$57.61	911,659
	06/12/2023	\$36.88	911,659	07/17/2023	\$31.55	913,180
	07/17/2023	\$56.99	913,180	07/17/2023	\$36.50	913,180
	08/14/2023	\$31.55	914,698	08/14/2023	\$56.99	914,698
	08/14/2023	\$36.50	914,698	09/18/2023	\$31.55	916,194
	09/18/2023	\$57.01	916,194	09/18/2023	\$36.50	916,194
	10/16/2023	\$31.54	917,676	10/16/2023	\$56.99	917,676
	10/16/2023	\$36.49	917,676	11/13/2023	\$31.05	919,114
	11/13/2023	\$56.08	919,114	11/13/2023	\$35.91	919,114
	12/11/2023	\$31.04	920,532	12/11/2023	\$56.08	920,532
	12/11/2023	\$35.92	920,532			
CAPITAL ONE BANK (USA), N.A.	12/21/2020	\$113.79	861,484	01/11/2021	\$21.62	863,271
	02/22/2021	\$21.61	864,949	02/13/2023	\$38.50	905,378
	03/13/2023	\$51.84	906,991	04/17/2023	\$51.82	908,577
	06/12/2023	\$51.83	911,662	07/17/2023	\$51.27	913,183
	08/14/2023	\$51.29	914,701	09/18/2023	\$51.28	916,197
	10/16/2023	\$51.27	917,679	11/13/2023	\$50.47	919,117
	12/11/2023	\$50.46	920,534			
CHILTON MEDICAL CENTER	12/21/2020	\$128.29	860,959	01/11/2021	\$24.37	862,844
	02/22/2021	\$24.37	864,385	02/13/2023	\$43.40	904,905
	03/13/2023	\$58.42	906,535	04/17/2023	\$58.44	908,087
	06/12/2023	\$58.43	911,208	07/17/2023	\$57.83	912,733
	08/14/2023	\$57.81	914,264	09/18/2023	\$57.79	915,748
	10/16/2023	\$57.82	917,265	11/13/2023	\$56.89	918,687
	12/11/2023	\$56.88	920,122			
EMERGENCY PHYSICIAN ASSOCIATES NORTH JERSEY PC	12/21/2020	\$60.40	860,969	01/11/2021	\$11.48	862,851
	02/22/2021	\$11.47	864,393	02/13/2023	\$20.44	904,912
	03/13/2023	\$27.51	906,541	04/17/2023	\$27.51	908,094
	06/12/2023	\$27.51	911,214	07/17/2023	\$27.22	912,740
	08/14/2023	\$27.22	914,270	09/18/2023	\$27.22	915,753
	10/16/2023	\$27.22	917,271	11/13/2023	\$26.78	918,692
	12/11/2023	\$26.78	920,129			
JEFFERSON CAPITAL SYSTEMS LLC	12/21/2020	\$63.60	8,001,949	01/11/2021	\$12.08	8,002,010
	02/22/2021	\$12.09	8,002,069	02/13/2023	\$21.52	8,003,310
	03/13/2023	\$28.97	8,003,366	04/17/2023	\$28.96	8,003,420
	06/12/2023	\$28.98	8,003,528	07/17/2023	\$28.66	8,003,583
	08/14/2023	\$28.66	8,003,640	09/18/2023	\$28.66	8,003,693
	10/16/2023	\$28.67	8,003,752	11/13/2023	\$28.20	8,003,809
	12/11/2023	\$28.20	8,003,863			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
LVNV FUNDING LLC	12/21/2020	\$20.91	861,781		12/21/2020	\$242.31	861,781
	12/21/2020	\$74.03	861,781		12/21/2020	\$99.47	861,781
	01/11/2021	\$46.02	863,538		01/11/2021	\$14.07	863,538
	01/11/2021	\$18.89	863,538		02/22/2021	\$7.94	865,282
	02/22/2021	\$18.89	865,282		02/22/2021	\$46.02	865,282
	02/22/2021	\$14.06	865,282		02/13/2023	\$7.08	905,669
	02/13/2023	\$33.67	905,669		02/13/2023	\$81.99	905,669
	02/13/2023	\$25.04	905,669		03/13/2023	\$9.52	907,272
	03/13/2023	\$45.30	907,272		03/13/2023	\$110.35	907,272
	03/13/2023	\$33.72	907,272		04/17/2023	\$9.53	908,885
	04/17/2023	\$45.31	908,885		04/17/2023	\$110.37	908,885
	04/17/2023	\$33.72	908,885		06/12/2023	\$110.37	911,947
	06/12/2023	\$33.73	911,947		06/12/2023	\$9.52	911,947
	06/12/2023	\$45.31	911,947		07/17/2023	\$9.42	913,469
	07/17/2023	\$44.82	913,469		07/17/2023	\$109.18	913,469
	07/17/2023	\$33.36	913,469		08/14/2023	\$109.19	914,984
	08/14/2023	\$33.36	914,984		08/14/2023	\$9.43	914,984
	08/14/2023	\$44.82	914,984		09/18/2023	\$9.42	916,481
	09/18/2023	\$109.22	916,481		09/18/2023	\$33.36	916,481
	09/18/2023	\$44.83	916,481		10/16/2023	\$109.18	917,954
	10/16/2023	\$33.36	917,954		10/16/2023	\$9.42	917,954
	10/16/2023	\$44.83	917,954		11/13/2023	\$9.28	919,401
	11/13/2023	\$107.45	919,401		11/13/2023	\$32.83	919,401
	11/13/2023	\$44.10	919,401		12/11/2023	\$44.11	920,797
	12/11/2023	\$107.43	920,797		12/11/2023	\$32.82	920,797
	12/11/2023	\$9.27	920,797				
MERRICK BANK	12/21/2020	\$58.03	861,814		01/11/2021	\$11.02	863,565
	02/22/2021	\$11.02	865,319		02/13/2023	\$19.63	905,692
	03/13/2023	\$26.44	907,296		04/17/2023	\$26.43	908,910
	06/12/2023	\$26.42	911,969		07/17/2023	\$26.16	913,493
	08/14/2023	\$26.15	915,011		09/18/2023	\$26.14	916,509
	10/16/2023	\$26.16	917,981		11/13/2023	\$25.72	919,428
	12/11/2023	\$25.73	920,827				
MONTCLAIR RADIOLOGY	12/21/2020	\$6.66	860,947		03/13/2023	\$7.81	906,529
	06/12/2023	\$6.06	911,204		08/14/2023	\$6.00	914,259
	10/16/2023	\$6.00	917,261		12/11/2023	\$5.90	920,117
PLAINS CARDIO PULMONARY ASSOCIATES	02/22/2021	\$5.22	865,477		06/12/2023	\$6.44	912,123
	07/10/2023	(\$6.44)	912,123				
ST MARYS HOSPITAL	12/21/2020	\$141.79	860,997		01/11/2021	\$26.93	862,878
	02/22/2021	\$26.93	864,422		02/13/2023	\$47.97	904,924
	03/13/2023	\$64.59	906,556		04/17/2023	\$64.57	908,111
	06/12/2023	\$64.57	911,230		07/17/2023	\$63.91	912,756
	08/14/2023	\$63.89	914,283		09/18/2023	\$63.89	915,771
	10/16/2023	\$63.91	917,284		11/13/2023	\$62.86	918,711
	12/11/2023	\$62.87	920,141				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WILMINGTON TRUST, NATIONAL ASSOCIATION						
	12/21/2020	\$1,062.00	862,599	03/15/2021	\$247.65	867,691
	04/19/2021	\$245.12	869,616	05/17/2021	\$490.24	871,406
	06/21/2021	\$470.00	873,261	07/19/2021	\$584.68	874,967
	08/16/2021	\$584.68	876,682	09/20/2021	\$584.68	878,477
	10/18/2021	\$584.68	880,202	11/17/2021	\$584.68	881,867
	12/13/2021	\$590.90	883,507	01/10/2022	\$590.90	885,154
	02/14/2022	\$590.90	886,890	03/14/2022	\$590.90	888,555
	05/16/2022	\$1,200.46	891,958	06/20/2022	\$600.23	893,727
	07/18/2022	\$600.23	895,338	08/15/2022	\$600.23	896,884
	09/19/2022	\$600.23	898,572	10/17/2022	\$600.23	900,170
	11/14/2022	\$600.23	901,744	12/12/2022	\$587.79	903,263
	01/09/2023	\$587.79	904,757	02/13/2023	\$148.59	906,349

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,512.13	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,743.50	100.00%	2,743.50	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0002	ANILA GJINI AND VLADIMIR GJINI, C/O	UNSECURED	0.00	*	0.00	
0003	ANN MORROW	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,493.76	*	707.50	
0007	ST MARYS HOSPITAL	UNSECURED	3,107.22	*	881.54	
0008	LVNV FUNDING LLC	UNSECURED	5,310.11	*	1,506.54	
0009	GENERAL REVENUE CORPORATION	UNSECURED	0.00	*	0.00	
0010	HACKENSACK UNIVERISTY MEDICAL CH	UNSECURED	0.00	*	0.00	
0011	HACKENSACK UNIVERSITY MEDICAL CH	SECURED	0.00	100.00%	0.00	
0014	LVNV FUNDING LLC	UNSECURED	1,622.40	*	460.29	
0015	LENDINGCLUB	UNSECURED	0.00	*	0.00	
0016	MERRICK BANK	UNSECURED	1,271.66	*	360.79	
0018	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	0.00	100.00%	0.00	
0019	SCIPIONE, BERG & ASSOCIATES, LLC	UNSECURED	0.00	*	0.00	
0020	STEVEN D. POTTER, M.D.	UNSECURED	0.00	*	0.00	
0021	SUMMIT COLLECTION SERV	UNSECURED	0.00	*	0.00	
0025	LVNV FUNDING LLC	UNSECURED	2,179.91	*	618.46	
0026	CAPITAL ONE BANK (USA) NA	UNSECURED	1,534.22	*	435.27	
0027	CAPITAL ONE BANK (USA) NA	UNSECURED	2,771.68	*	786.35	
0028	CAPITAL ONE BANK (USA) NA	UNSECURED	1,774.88	*	503.55	
0029	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,393.88	*	395.46	
0030	WILMINGTON TRUST, NATIONAL ASSOCI	MORTGAGE ARRI	0.00	100.00%	0.00	
0031	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0032	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0033	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0034	LVNV FUNDING LLC	UNSECURED	458.26	*	130.01	
0035	MERCURY/FBT	UNSECURED	0.00	*	0.00	
0036	NORTH AMERICAN PARTNERS IN ANESTH	UNSECURED	0.00	*	0.00	
0037	SURGICARE OF RIDGEWOOD	UNSECURED	0.00	*	0.00	
0038	VALLEY PHYSICIAN SERVICES	UNSECURED	0.00	*	0.00	
0039	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	1,323.70	*	375.55	
0040	PLAINS CARDIO PULMONARY ASSOCIAT	UNSECURED	82.87	*	5.22	
0041	CHILTON MEDICAL CENTER	UNSECURED	2,811.42	*	797.62	
0042	MONTCLAIR RADIOLOGY	UNSECURED	145.86	*	38.43	
0043	WILMINGTON TRUST, NATIONAL ASSOCI	(NEW) MTG Agree	13,928.02	100.00%	13,928.02	

Total Paid: \$26,186.23

See Summary

Chapter 13 Case # 19-14955

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$26,157.71 - Paid to Claims: \$21,930.60 - Admin Costs Paid: \$4,255.63 = Funds on Hand: \$593.48

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.